



3201 C Street, Suite 604
Anchorage, AK USA 99503
Phone 907.339.2600 Fax 907.339.2601

DATE: August 25, 2011
INVOICE # 177
FOR: Helicopter Tour

Bill To:
Arvin Ganesan
1225 13th St NW, Apt 406
Washington, DC 20005

DESCRIPTION	AMOUNT
Pebble Helicopter Tour - August 25, 2011	\$ 400.00
<div>Paid in Full ck #151 8/26/11</div>	
TOTAL	\$ 400.00

Make all checks payable to **Pebble Limited Partnership**
If you have any questions concerning this invoice contact us at plpinvoicing@pebblepartnership.com
or by phone 907-339-2600 ask for the Finance department!

THANK YOU FOR YOUR BUSINESS!